



Digitized by the Internet Archive
in 2010 with funding from
Lyrasis Members and Sloan Foundation

[Document AA]

BY THE HOUSE OF DELEGATES,

March 9th, 1850.

Read and ordered to be printed.

REPORT

OF THE

ANNAPOLIS & ELK-RIDGE RAIL ROAD COMPANY.

CONTAINING STATEMENTS OF THE

REVENUE AND EXPENSES FOR THE YEARS 1847, '48, '49.

1870

Received of the Treasurer of the
County of [illegible] the sum of [illegible]
for [illegible]

Witness my hand and seal of office
this [illegible] day of [illegible] 1870

Attest
[illegible]

By [illegible]
[illegible]

R E P O R T.

OFFICE OF THE ANNAPOLIS & ELK-RIDGE RAIL ROAD Co., }
Annapolis, February 5th, 1850. }

To the Honorable,

The House of Delegates:

I have the honor to transmit herewith for the information of your honorable body the accompanying statements, (marked A, B and C,) showing the receipts and expenses of this Company for the three years, beginning the 1st October, 1846, and ending the 30th September, 1849.

House Document P. (to be found in the public documents for 1846,) contains an exhibit of the affairs of this Company from the 1st of April, 1841, to the 30th September, 1846, where the accompanying statements of the financial affairs of the company begin. The attention of your honorable body is respectfully invited to that document in connection with these statements.

I have the honor to be your obedient serv't,

R. SWANN, President.

STATEMENT A.

Statement of the Revenue and Expenses of the Annapolis and Elk-Ridge Rail Road Company, for the year ending 30th September 1847.

Balance on hand 1st October, 1846,	\$ 1,390 80	
The company have received for transportation of passengers, freights and mails on the road for the year ending 30th September, 1847.	15,484 24	\$ 16,875 04
And the expenses during the same period as follows :		
For payment of President, Secretary, Engineers, Conductor, Brakesman, Laborers at Depot and Junction, and Superintendant and hands on repairs of track, - - - -	6,112 93	
Water stations, buildings, &c. - -	937 36	
Baltimore and Ohio Rail Road company for transportation of passengers,	361 27	
Oil, - - - -	496 93	
Building snow-plough, painting houses, cotton waste, &c. &c. - -	790 40	
Cross-ties and lumber, - - -	812 43	
Old debts, - - - -	266 65	
Wood, - - - -	746 60	
Smiths work, repairing machinery and wheels, &c. &c. - - -	1,291 06	
Treasurer of Maryland on account of interest on bonds, - -	775 16	
Purchase of engine on account, -	2,500 00	
William Brewer, interest on condemnation, - - - -	114 74	
Extra ditching of road, - - -	255 04	
Thomas S. Alexander, for legal services,	250 00	
Coal, &c. - - - -	71 81	
Scrip cancelled, - - - -	21 75	
		15,804 13
Balance on hand, 1st October 1847, scrip and cash, - - -		1,070 91

Office of the Annapolis and Elk-Ridge Rail Road Co., }
February 5th, 1850. }

N. H. GREEN, Secretary.

To Richard Swann, Esq., Pres't.

STATEMENT B.

Statement of the Revenue and Expenses of the Annapolis and Elk-Ridge Rail Road Company, for the year ending 30th September, 1848.

Balance on hand, 1st October 1847, -	\$1,070 91	
The company have received for the transportation of passengers, freights and mails on the road, for the year ending 30th September 1848, -	18,151 42	\$19,222 33
The expenses during the same period, have been as follows, viz :		
For payment of president, secretary, engineers, conductor, brakesman, superintendent and hands on repairs of track, &c. -	6,025 61	
Covington Manufacturing company, for error in transportation, -	281 39	
R. I. Brent, Esq., amount of decree in chancery, -	593 91	
Treasurer of Maryland, on account interest of bonds, -	148 43	
E. W. Johnson, for Bucklew's patent, for spikes, -	50 00	
J. Brown, for interest and cost on award, -	191 37	
Philadelphia and Baltimore Rail Road transportation of engine, -	50 00	
N. Brewer of Jno., Esq., amount of judgment, -	354 93	
E. R. Dorsey and wife, for right of way, -	200 00	
Cross-ties, -	1,253 65	
Extra ditching, -	335 88	
Lumber, -	565 78	
Purchase of engine, balance in full, -	1,000 00	
Oil, -	580 12	
Interest on condemnation, -	114 74	
Baltimore and Ohio Rail Road for transportation of passengers, -	444 38	
Repairing engine, -	1,443 94	
Wood, -	1,052 21	
Carried Forward,		

STATEMENT B.—(Continued.)

Brought Forward,		
Building and repairing passenger cars, addition to car house, spikes, smith's work, wheels and axles, coal, cotton waste, springs, hauling, freights, fees, casings, advertising, &c., &c., -	3,363 00	
Scrip cancelled, -	1 50	
Making an aggregate of expenses, of		\$18,050 84
Leaving balance on hand, 1st October 1848, in cash and scrip, -		\$1,171 49

Office of the Annapolis and Elk-Ridge Rail Road Co., }
 January 21st, 1850. }
 N. H. GREEN, Sec'y.

To *Richard Swann*, Esq., Pres't.

STATEMENT C.

Statement of the Revenue and Expenses of the Annapolis and Elk-Ridge Rail Road Company, for the year ending 30th September, 1849.

Balance on hand, 1st October 1848, -	\$1,171 49	
The company have received for the transportation of passengers, freights, and mails on the road for the year ending 30th September 1849, -	13,057 50	
		\$ 14,228 96
The expenses during the same period have been as follows, viz :		
For payment of president, secretary, engineers, conductor, brakeman, superintendent and hands on repairs of track, &c., -	\$6,223 85	
Addition to car house, in full, -	84 92	
Cross-ties, -	2,692 00	
Smith's work, and spikes, -	324 27	
Travelling expenses, -	19 24	
Interest on condemnation, -	114 74	
Wheels, smoke pipe, &c., -	492 89	
Baltimore and Ohio Rail Road company, transportation of passengers, -	538 12	
Wood, -	875 91	
Oil, -	339 94	
Lumber, -	172 52	
Fence on land of Owen Cecil, -	99 50	
R. Swann, Pres't., for insurance on property, -	60 00	
For painting cars and car house, castings, coal, bricks, water stations, wheels, fee bills, costs on removal of tenant at junction, machinery, &c., -	667 37	
Scrip cancelled, -	6 12	
Making an aggregate of expenses, of		\$12,711 39
Leaving balance on hand, 1st October 1849, in cash and scrip, -		1,517 60

Office of the Annapolis and Elk-Ridge Rail Road Co., }
 January 21st, 1850. }
 N. H. GREEN, Sec'y.

To Richard Swann, Esq., Pres't.

